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Name of Offeror or Contractor: PENN DETROIT DIESEL ALLISON, LLC		

SECTION A - SUPPLEMENTAL INFORMATION
Modification P00001

1. The purpose of this modification is to reduce CLIN 0001AB by 8 units, and add 8 units to CLIN 0001AE.
2. This is due to a funding error on CLIN 0001AB and CLIN 0001AE.
3. All other terms, conditions and specifications of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0001 ***

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Name of Offeror or Contractor: PENN DETROIT DIESEL ALLISON, LLC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>1. These transmssions are a Allison Purchased Part, Assembly Number 29546498 with the Allison Warranty. In house remanufactured transmissions are not being accepted as an alternative.</p> <p>2. Cores are not being provided by the U.S. Government.</p> <p>3. The remanufactured transmssions shall include the following:</p> <p>Allison PN 29505789 - Magnetic Drain Plug Allison PN 29501160 - Seal Ring/Gasket Kit Allison PN 29538489 - Polyester Sump Screen Allison PN 29503795 - 11 Tooth Speedo Gear</p> <p>4. The shipping instructions for CLINS 0001AB, 0001Ac, 0001AD, and 0001AE are located in Section F of this contract. The Albany, GA address will not be used.</p> <p>(End of narrative A001)</p>	94	EA	\$ 4,153.00000	\$ 390,382.00
	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MT653DR RETRANS PRON: T152T1334K PRON AMD: 03 ACRN: AA CUSTOMER ORDER NO: M9545005MP52180</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTON D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7046H001 M99933 J 2 DEL REL CD QUANTITY DEL DATE 001 94 UNDEFINITIZED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (M99933) TRAFFIC MANAGEMENT OFFICER MCLB BLDG 1221 DR 20 MF M99933 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000</p>				

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Name of Offeror or Contractor: PENN DETROIT DIESEL ALLISON, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p><u>PRODUCTION QUANTITY</u></p> <p>8</p> <p>NOUN: MT653 RETRAN PRON: T162T4244K PRON AMD: 01 ACRN: AB AMS CD: 643627E7900 CUSTOMER ORDER NO: MIPR6D17DEH123</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	8	EA	\$ 4,153.00000	\$ 33,224.00
0001AD	<p><u>PRODUCTION QUANTITY</u></p> <p>8</p> <p>NOUN: MT653DR RETRANS PRON: T162T9354K PRON AMD: 02 ACRN: AC CUSTOMER ORDER NO: M9545006MP62034</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	8	EA	\$ 4,153.00000	\$ 33,224.00
0001AE	<p><u>PRODUCTION QUANTITY</u></p> <p>15</p> <p>NOUN: MT653DR RETRANS PRON: T152T0614K PRON AMD: 03 ACRN: AD CUSTOMER ORDER NO: M9545005MP52198</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	15	EA	\$ 4,153.00000	\$ 62,295.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W56HZV7022H002 M99933 J 2</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 15 UNDEFINITIZED</div> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(M99933) TRAFFIC MANAGEMENT OFFICER</div> <div>MCLB BLDG 1221 DR 20</div> <div>MF M99933 SET ASSY WHSE 1241 DR 13</div> <div>ALBANY GA 31704-5000</div>				

SHIP TO: FREIGHT ADDRESS
(M99933) TRAFFIC MANAGEMENT OFFICER
MCLB BLDG 1221 DR 20
MF M99933 SET ASSY WHSE 1241 DR 13
ALBANY GA 31704-5000

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SECTION F - DELIVERIES OR PERFORMANCE
Delivery Schedule:

14 each 14 June 2007
14 each 14 July 2007
14 each 14 Aug 2007
14 each 14 Sep 2007
14 each 14 Oct 2007
14 each 14 Nov 2007
14 each 14 Dec 2007
14 each 14 Jan 2008
13 each 14 Feb 2008

Ship To:

CK00DN
GDLS-Canada-GFM
TNT Logistics
C/O General Dynamics Land Systems - Canada
847 Highbury Ave. North
London, Ontario Canada
N5Y 4W6

Attn: TNT GFE Lockup - USMC GFM
Ref: P.O. 611144DA

*** END OF NARRATIVE F 0001 ***

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	T152T1334K M9545005MP52180	AA 2	\$ 423,606.00	\$ -33,224.00	\$ 390,382.00
0001AE	T152T0614K M9545005MP52198	AD 2	\$ 29,071.00	\$ 33,224.00	\$ 62,295.00
NET CHANGE				\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Marine Corps	AA	17 57110920383106785400674432D2038SA00005MP52180		\$ -33,224.00
Marine Corps	AD	17 57110920383106785400674432D2038SB00005MP52198		\$ 33,224.00
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 519,125.00	\$ 0.00	\$ 519,125.00

ACRN	EDI ACCOUNTING CLASSIFICATION				
AA	17 050711092038	310678540067443	2D2038SA00005MP52180	M9545005MP52180	067443
AD	17 050711092038	310678540067443	2D2038SB00005MP52198	M9545005MP52198	067443